

## **EXHIBIT D**

### **Summary of Expenses**

| <b>Month</b>    | <b>Expense Category</b>   | <b>Total</b>      |
|-----------------|---|-------------------|
| February        | Computerized Legal Research (Lexis and Westlaw)   | \$2,225.32        |
| February        | Courier and Express Mail  | \$450.98          |
| February        | Filing/Court/Witness Fees   | \$2,658.40        |
| February        | Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses | \$71.00           |
| February        | Long Distance Telephone   | \$363.55          |
| February        | Photocopy and Reproduction Charges (In-House) (8,526 pages @ \$.10 per copy)                          | \$852.60          |
| February        | Postage   | \$0.00            |
| February        | Travel (Airline and Train Travel)   | \$897.21          |
| February        | Travel (Hotels)   | \$600.94          |
| February        | Travel (Local Transportation)   | \$124.50          |
| February        | Travel (Meals)  | \$506.13          |
| February        | Travel (Parking)  | \$36.00           |
| <b>Subtotal</b> |   | <b>\$8,786.63</b> |
|                 |   |                   |
| March           | Computerized Legal Research (Lexis and Westlaw)   | \$9,009.55        |
| March           | Courier and Express Mail  | \$267.66          |
| March           | Filing/Court/Witness Fees   | \$113.92          |
| March           | Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses | \$1,201.70        |
| March           | Long Distance Telephone   | \$458.20          |
| March           | Photocopy and Reproduction Charges (In-House) (9,018 pages @ .10 per copy)                            | \$901.80          |

| <b>Month</b>    | <b>Expense Category</b>  | <b>Total</b>       |
|-----------------|--|--------------------|
| March           | Postage  | \$0.00             |
| March           | Travel (Airline and Train Travel)  | \$1,767.11         |
| March           | Travel (Hotels)  | \$424.38           |
| March           | Travel (Local Transportation)  | \$46.00            |
| March           | Travel (Meals)   | \$170.22           |
| March           | Travel (Parking)   | \$42.00            |
| <b>Subtotal</b> |  | <b>\$14,402.54</b> |
|                 |  |                    |
| April           | Computerized Legal Research (Lexis and Westlaw)  | \$1,593.24         |
| April           | Courier and Express Mail   | \$1,255.06         |
| April           | Filing/Court/Witness Fees)   | \$468.00           |
| April           | Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses | \$8,510.33         |
| April           | Long Distance Telephone  | \$900.20           |
| April           | Photocopy and Reproduction Charges (In-House) (pages 15,525 @ .10 per copy)                                  | \$1,552.50         |
| April           | Postage  | \$0.00             |
| April           | Travel (Airline and Train Travel)  | \$3,239.82         |
| April           | Travel (Hotels)  | \$4,045.21         |
| April           | Travel (Local Transportation)  | \$388.10           |
| April           | Travel (Meals)   | \$937.00           |
| April           | Travel (Parking)   | \$63.00            |
| <b>Subtotal</b> |  | <b>\$22,952.46</b> |
|                 |  |                    |

| <b>Month</b>    | <b>Expense Category</b>   | <b>Total</b>        |
|-----------------|---|---------------------|
| May             | Computerized Legal Research (Lexis and Westlaw)   | \$1,221.01          |
| May             | Courier and Express Mail  | \$345.31            |
| May             | Filing/Court/Witness Fees   | \$87,942.77         |
| May             | Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses | \$6,036.65          |
| May             | Long Distance Telephone   | \$205.26            |
| May             | Photocopy and Reproduction Charges (In-House) (12,060 pages @ .10 per copy)                           | \$1,115.60          |
| May             | Postage   | \$27.70             |
| May             | Travel (Airline and Train Travel)   | \$942.02            |
| May             | Travel (Hotels)   | \$1,589.02          |
| May             | Travel (Local Transportation)   | \$390.00            |
| May             | Travel (Meals)  | \$519.81            |
| May             | Travel (Parking)  | \$49.00             |
| <b>Subtotal</b> |   | <b>\$100,384.15</b> |
|                 |   |                     |
| <b>TOTAL:</b>   |   | <b>\$148,190.23</b> |